

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14813-PMM

JOSE M. GALARZA
ANGELA M. GALARZA
141 W PENN AVENUE
ROBESONIA PA 19551-9551

Petition Filed Date: 07/31/2019
341 Hearing Date: 11/05/2019
Confirmation Date: 07/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$400.00	1814258223	08/23/2022	\$406.15	1814258232	09/20/2022	\$400.00	1814258889
09/20/2022	\$406.15	1814258898	10/24/2022	\$400.00	1814259465	10/24/2022	\$406.15	1814259474
11/21/2022	\$406.15	1814260131	11/21/2022	\$400.00	1814260122	12/28/2022	\$406.15	1814260743
12/28/2022	\$400.00	1814260734	01/24/2023	\$406.15	19317421368	01/24/2023	\$400.00	19317421367
02/27/2023	\$400.00	1814261931	02/27/2023	\$406.15	1814261949	03/28/2023	\$400.00	1814262291
03/28/2023	\$406.15	1814262309	04/26/2023	\$400.00	1814262597	04/26/2023	\$406.15	1814262606
06/07/2023	\$400.00	1814262903	06/07/2023	\$406.15	1814262912	06/27/2023	\$400.00	1864469151
06/27/2023	\$406.15	1864469169						
Total Receipts for the Period: \$8,867.65 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,114.34								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	M&T BANK »» 01S	Mortgage Arrears	\$188.33	\$188.33	\$0.00
2	M&T BANK »» 01U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
3	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$7,274.46	\$2,446.47	\$4,827.99
4	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$833.13	\$833.13	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Secured Creditors	\$9,500.58	\$9,500.58	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$545.34	\$175.67	\$369.67
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,945.85	\$1,663.32	\$3,282.53
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$4,210.77	\$1,416.16	\$2,794.61
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,814.19	\$610.11	\$1,204.08
10	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 010	Mortgage Arrears	\$37.64	\$37.64	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$5,248.39	\$1,765.10	\$3,483.29

Chapter 13 Case No. 19-14813-PMM

13	CITIBANK NA »» 012	Unsecured Creditors	\$4,171.46	\$1,402.91	\$2,768.55
14	ORION FEDERAL CREDIT UNION »» 013	Unsecured Creditors	\$23,633.85	\$7,948.40	\$15,685.45

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$34,114.34	Current Monthly Payment:	\$806.15
Paid to Claims:	\$30,487.82	Arrearages:	\$494.76
Paid to Trustee:	\$2,884.90	Total Plan Base:	\$45,895.20
Funds on Hand:	\$741.62		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.